

EXHIBIT 10

865 South Figueroa Street, 10th Floor
Los Angeles, California 90017
213.443.3000

August 14, 2008

Kristina D. Maritzak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1128790
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through July 31, 2008 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$30,002.00
Expenses	<u>\$16,727.47</u>
Total Due This Invoice	\$46,729.47

August 14, 2008
Page 2

Matter # 07903
Invoice # 1128790

Statement Detail

Date	Timekeeper	Description	Hours
07/01/08	BDS	Conference calls with potential experts; correspond with M. Baily regarding same; review expert witness CVs.	2.80
07/01/08	MJB	Telephone conference with Kristina Maritzak regarding experts, inventor depositions, etc.; conferences with B. Salinas regarding potential experts.	1.00
07/02/08	MJB	Telephone conference with Kristina Maritzak regarding experts, claim construction, etc.	0.40
07/03/08	BDS	Conference calls with potential experts; correspond with M. Baily regarding same; review expert witness CVs; check expert witness references.	4.20
07/03/08	MJB	Conferences with B. Salinas regarding potential experts.	0.20
07/07/08	BDS	Conference calls with Zeger regarding service as expert witness; correspond with M. Baily regarding potential expert witnesses; conference calls with references for potential expert witnesses.	2.80
07/07/08	MJB	Conferences with B. Salinas regarding expert witness issues.	0.20
07/08/08	BDS	Telephone conference with reference for Zeger; telephone conference with Zeger; correspond with M. Baily regarding expert witness search; conference call with potential expert witnesses.	0.90
07/09/08	MJB	Correspondence with Kristina Maritzak regarding deposition and expert discovery issues; telephone conference with Zeger regarding engagement letter and claim construction.	1.20
07/10/08	BDS	Conference call with Lech regarding patents and deposition; correspond with M. Baily regarding same; draft retention letter for Zeger.	0.70
07/11/08	MJB	Telephone conference with Zeger regarding claim construction issues; correspondence with Zimmerman regarding claim terms to be construed.	2.30
07/15/08	MJB	Prepare responses to Eon-Net's claim construction discovery requests.	2.20
07/16/08	MJB	Prepare responses to Eon-Net's claim construction discovery requests.	2.00
07/21/08	MJB	Draft letter to Zimmerman regarding discovery issues; analyze claim construction positions.	3.60

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Matter # 07903
Invoice # 1128790

Date	Timekeeper	Description	Hours
07/22/08	BDS	Conference calls with Lech; correspond with M. Baily regarding same; summarize call with Lech.	0.90
07/22/08	MJB	Telephone conference with Zeger regarding claim construction positions; ; correspondence with Zimmerman regarding deposition scheduling; telephone conference with Kristina Maritzczak regarding status.	4.50
07/23/08	MJB	Telephone conference with Zeger regarding claim constructions;	4.60
07/24/08	MJB	Telephone conference with Zeger regarding claim constructions; revise and finalize same; serve same.	3.20
07/25/08	BDS	Meet with M. Baily regarding claim construction and Lech; conference call with Lech.	1.00
07/25/08	MJB	Telephone conference with Lech regarding declaration; prepare for Elias deposition.	1.50
07/28/08	BDS	Correspond with M. Baily regarding Elias deposition and call with Lech; conference call with Lech; prepare materials for production.	0.60
07/28/08	MJB	Travel to New Jersey; prepare for Elias deposition.	8.80
07/29/08	MJB	Attend Elias deposition; travel to San Francisco.	8.50
Total Hours			58.10

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	44.20	575.00	25,415.00
Billie D. Salinas	BDS	Associate	13.90	330.00	4,587.00

Expense Summary

Description	Amount
Postage	39.54
Express mail	505.58
Telecopier	4.00
Telephone	8.94
Travel	91.25
Word processing	9.00

August 14, 2008

Matter # 07903

Page 4

Invoice # 1128790

Hotel	1,455.31
Service of process	298.00
Patent/trademark search	238.00
Outside velobind	6.00
Professional services	12,205.84
Taxi	310.50
Outsourcing Expense	70.75
Document 0.24 per page based on market not cost	1,469.76
Reproduction	
Litigation Support/Document Management Services:	
(Charges based on market not cost)	
Description	Amount
Media Create/Dup @\$15-\$500/unit	15.00
Total Expenses	\$16,727.47

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: August 14, 2008

Invoice # 1128790

Total Fees \$30,002.00

Expenses \$16,727.47

Total Due this Invoice \$46,729.47

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP
865 S. Figueroa St. 10th Floor
Los Angeles, CA 90017

Federal Tax ID: 95-4004138

REMITTANCE

EXHIBIT 11

865 South Figueroa Street, 10th Floor
Los Angeles, California 90017
213.443.3000

September 12, 2008

Kristina D. Maritzak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1130277
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through August 31, 2008 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$11,299.50
Expenses	<u>\$13,825.96</u>
Total Due This Invoice	\$25,125.46
Balance Due from Previous Statement(s)	\$46,729.47
Total Balance Due	<u>\$71,854.93</u>

September 12, 2008

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Matter # 07903

Invoice # 1130277

Statement Detail

Date	Timekeeper	Description	Hours
08/05/08	MJB	Prepare for meeting with Zeger.	4.70
08/06/08	MJB	Meeting with Zeger regarding claim construction expert report.	6.50
08/07/08	MJB	Conferences with Zeger regarding expert report.	2.60
08/08/08	MJB	Conferences with Zeger regarding expert report; serve same.	3.60
08/11/08	MJB	Correspondence with Zimmerman regarding discovery issues.	0.30
08/18/08	BDS	Correspond with M. Baily regarding conference call with Robert Lech; telephone conference with Robert Lech.	0.30
08/28/08	BDS	Conference calls with Robert Lech regarding declaration; correspond with M. Baily regarding declaration; conference call with regarding status of case.	3.10
Total Hours			21.10

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	17.70	575.00	10,177.50
Billie D. Salinas	BDS	Associate	3.40	330.00	1,122.00

Expense Summary

Description	Amount
Postage	2.10
Telephone	15.27
Deposition transcript	2,158.60
Express mail	144.30
Video deposition	2,024.05
Telephone	1.74
Travel	17.72
Word processing	36.00

September 12, 2008

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Matter # 07903

Invoice # 1130277

Hotel		385.22
Parking		66.00
Outside velobind		1.00
Air travel		8,941.00
Document	0.24 per page based on market not cost	12.96
Reproduction		
Litigation Support/Document Management Services:		
(Charges based on market not cost)		
Description		Amount
Media Create/Dup @\$15-\$500/unit		20.00
Total Expenses		\$13,825.96

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: September 12, 2008

Invoice # 1130277

Total Fees \$11,299.50

Expenses \$13,825.96

Total Due this Invoice \$25,125.46

Account Summary

Balance Due from Previous Statement(s) \$46,729.47

Total Balance Due \$71,854.93

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
08/14/08	1128790	46,729.47	0.00	46,729.47

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP
865 S. Figueroa St. 10th Floor
Los Angeles, CA 90017

Federal Tax ID: 95-4004138

EXHIBIT 12

865 South Figueroa Street, 10th Floor
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October 10, 2008

Kristina D. Maritzak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1131740
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through September 30, 2008 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$32,444.00
Expenses	<u>\$2,529.89</u>
Total Due This Invoice	\$34,973.89
Balance Due from Previous Statement(s)	\$25,125.46
Total Balance Due	<u>\$60,099.35</u>

October 10, 2008

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Matter # 07903

Invoice # 1131740

Statement Detail

Date	Timekeeper	Description	Hours
09/02/08	MJB	Telephone conference with Zeger regarding prior art reference.	0.20
09/04/08	BDS	Conference with M. Baily regarding status of case and continuation of joint claim chart; file joint stipulation and proposed order; contact [redacted] and Robert Lech.	0.60
09/05/08	BDS	Conference call with Robert Lech regarding declaration and deposition; correspond with M. Baily regarding call with Lech and stipulation to continue deadline to file joint claim chart; conference call with courtroom clerk regarding stipulation.	0.70
09/08/08	BDS	Confer with M. Baily regarding Robert Lech deposition; conference call with Robert Lech regarding availability for deposition; conference call with [redacted] regarding status of case and expert report.	0.50
09/09/08	MJB	Research in connection with Claim Construction Brief.	2.60
09/10/08	MJB	Review Eon-Net's expert rebuttal report.	1.10
09/11/08	MJB	Correspondence with Zimmerman regarding supplemental discovery; prepare subpoena on Eon-Net's expert; telephone conference with Zeger regarding Eon-Net's expert rebuttal report; research for motion for sanctions.	3.10
09/12/08	MJB	Research in connection with Claim Construction Brief.	1.80
09/15/08	MJB	Prepare chart containing evidence supporting claim constructions; exchange claim charts with Eon-Net; prepare and file joint claim chart.	4.60
09/16/08	MJB	Research related to claim construction brief.	4.10
09/18/08	MJB	Draft claim construction brief; conference with Zeger regarding rebuttal expert report.	5.00
09/19/08	MJB	Draft claim construction brief.	6.60
09/20/08	MJB	Exchange additional expert discovery; review same.	2.40
09/22/08	JRS	Review draft claim construction brief and note comments and suggested edits to same; prepare email re same; office conferences and emails with M. Baily re same.	1.50
09/22/08	MJB	Revise claim construction brief; draft motion for sanctions; conferences with counsel for Burlington counsel and Zeger regarding same.	9.00
09/23/08	JRS	Review revised drafts of claim construction brief before filing; office conferences and emails re same.	1.00

October 10, 2008

Matter # 07903

Page 3

Invoice # 1131740

Date	Timekeeper	Description	Hours
09/23/08	MJB	Revise and finalize claim construction brief and motion for sanctions; conferences with JS and Maritzak regarding same; prepare supporting papers related to same; file same.	8.90
Total Hours			53.70

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Jon Steiger	JRS	Partner	2.50	760.00	1,900.00
Melissa Baily	MJB	Partner	49.40	605.00	29,887.00
Billie D. Salinas	BDS	Associate	1.80	365.00	657.00

Expense Summary

Description	Amount
Postage	40.25
Telephone	0.64
Express mail	48.77
Local travel	470.66
Telephone	1.42
Word processing	291.00
Patent/trademark search	286.75
Outside velobind	2.00
Air travel	-1,211.50
Westlaw (based on standard Westlaw or Lexis, without any applicable discount)	1,417.50
Document Reproduction 0.24 per page based on market not cost	1,031.28
Color Document Reproduction 1.00 per page based on market not cost	1.00
Litigation Support/Document Management Services: (Charges based on market not cost)	
Description	Amount
Other Lit Support Services	95.63
Image Endorsement @ \$0.06/pg	21.99

October 10, 2008

Matter # 07903

Page 4

Invoice # 1131740

Litigation Support/Document Management Services:

(Charges based on market not cost)

Description

Amount

Media Create/Dup @\$15-\$500/unit

32.50

Total Expenses

\$2,529.89

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: October 10, 2008

Invoice # 1131740

Total Fees \$32,444.00

Expenses \$2,529.89

Total Due this Invoice \$34,973.89

Account Summary

Balance Due from Previous Statement(s) \$25,125.46

Total Balance Due \$60,099.35

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
09/12/08	1130277	25,125.46	0.00	25,125.46

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP

865 S. Figueroa St. 10th Floor

Los Angeles, CA 90017

Federal Tax ID: 95-4004138

EXHIBIT 13

865 South Figueroa Street, 10th Floor
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November 13, 2008

Kristina D. Maritzak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1133561
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through October 31, 2008 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$45,547.50
Expenses	<u>\$5,032.87</u>
Total Due This Invoice	\$50,580.37

November 13, 2008

Page 2

Matter # 07903

Invoice # 1133561

Statement Detail

Date	Timekeeper	Description	Hours
10/03/08	MJB	Research in connection with responsive claim construction brief; draft same.	5.70
10/04/08	MJB	Draft responsive claim construction brief.	5.90
10/05/08	MJB	Draft responsive claim construction brief.	8.80
10/06/08	MJB	Revise and finalize responsive claim construction brief and supporting papers.	9.60
10/20/08	MJB	Finalize and submit binders of exhibits for claim construction hearing.	1.00
10/21/08	BDS	Research regarding new arguments raised in Eon-Net's responsive brief.	0.70
10/22/08	MJB	Review opposition to motion for sanctions; research in connection with reply to same.	2.20
10/23/08	BDS	Draft reply brief on sanctions; correspondence with M. Bailly regarding same.	6.90
10/23/08	MJB	Draft, reply brief on sanctions; correspondence with M. Bailly regarding same.	4.80
10/24/08	MJB	Prepare for claim construction hearing.	3.30
10/25/08	MJB	Revise powerpoint presentation; prepare for claim construction hearing.	8.70
10/26/08	MJB	Finalize powerpoint presentation; correspondence with McWilliam regarding same; prepare for claim construction hearing; travel from San Francisco to Seattle.	11.30
10/27/08	MJB	Prepare for and attend claim construction hearing; conferences with J. Steiger and C. Verhoeven regarding same; travel from Seattle to San Francisco.	8.90
10/30/08	MJB	Review letter filed by Zimmerman; correspondence with Keller, McWilliam, J. Steiger, and Kristina Maritzczak regarding same.	0.50
Total Hours			78.30

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Bailly	MJB	Partner	70.70	605.00	42,773.50
Billie D. Salinas	BDS	Associate	7.60	365.00	2,774.00

November 13, 2008

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Matter # 07903

Invoice # 1133561

Expense Summary

Description	Amount
Express mail	230.96
Telephone	2.10
Word processing	27.00
Hotel	325.98
Parking	40.00
Witness interview meal	134.60
Outside velobind	8.00
Professional services	0.64
Taxi	90.00
Westlaw (based on standard Westlaw or Lexis, without any applicable discount)	1,953.83
Document 0.24 per page based on market not cost	2,123.76
Reproduction	
Color Document 1.00 per page based on market not cost	96.00
Reproduction	
Total Expenses	\$5,032.87

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: November 13, 2008

Invoice # 1133561

Total Fees \$45,547.50

Expenses \$5,032.87

Total Due this Invoice \$50,580.37

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP

865 S. Figueroa St. 10th Floor

Los Angeles, CA 90017

Federal Tax ID: 95-4004138

REMITTANCE

EXHIBIT 14

865 South Figueroa Street, 10th Floor
Los Angeles, California 90017
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December 16, 2008

Kristina D. Maritzak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1136358
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through November 30, 2008 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$5,772.50
Expenses	<u>\$1,618.18</u>
Total Due This Invoice	\$7,390.68

December 16, 2008

Page 2

Matter # 07903

Invoice # 1136358

Statement Detail

Date	Timekeeper	Description	Hours
11/16/08	MJB	Research in connection with supplemental briefing on claim construction.	2.10
11/17/08	BDS	Correspond with Jonathan David regarding status of case for Burlington Coat Factory.	0.20
11/17/08	MJB	Draft supplemental briefing on claim construction.	2.50
11/18/08	BDS	Correspond with Jonathan David regarding status of case for Burlington Coat Factory.	0.20
11/18/08	MJB	Revise, finalize, and file supplemental briefing on claim construction.	0.90
11/20/08	MJB	Correspondence with Steiger, Kristina Maritzak, and McWilliam regarding Eon-Net's supplemental brief.	0.10
11/21/08	MJB	Draft motion for leave and response to Eon-Net's supplemental brief.	2.60
11/24/08	MJB	Revise and file motion for leave and response to Eon-Net's supplemental brief.	1.10
Total Hours			9.70

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	9.30	605.00	5,626.50
Billie D. Salinas	BDS	Associate	0.40	365.00	146.00

Expense Summary

Description	Amount
Word processing	6.00
Hotel	316.89
Parking	38.00
Taxi	46.00
Hearing meal	7.01
Air travel	644.00

December 16, 2008

Matter # 07903

Page 3

Invoice # 1136358

Westlaw	(based on standard Westlaw or Lexis, without any applicable discount)	495.00
Document Reproduction	0.24 per page based on market not cost	65.28
Total Expenses		\$1,618.18

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Current Invoice Summary

Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: December 16, 2008

Invoice # 1136358

Total Fees \$5,772.50

Expenses \$1,618.18

Total Due this Invoice \$7,390.68

Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP

865 S. Figueroa St. 10th Floor

Los Angeles, CA 90017

Federal Tax ID: 95-4004138

REMITTANCE

EXHIBIT 15

865 South Figueroa Street, 10th Floor
Los Angeles, California 90017
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January 14, 2009

Kristina D. Maritzak
Vice President
Flagstar Bank
Legal Department
5151 Corporate Drive
Troy, MI 48098

Matter # : 07903
Invoice # : 1137410
Responsible Attorney: Jon Steiger

Eon-Net v. Flagstar

For Professional Services through December 31, 2008 in connection with defense of patent infringement lawsuit relating to a patent for information processing technology.

Fees	\$7,865.00
Expenses	<u>\$9,267.34</u>
Total Due This Invoice	\$17,132.34
Balance Due from Previous Statement(s)	\$7,390.68
Total Balance Due	<u>\$24,523.02</u>

January 14, 2009
Page 2

Matter # 07903
Invoice # 1137410

Statement Detail

Date	Timekeeper	Description	Hours
12/01/08	MJB	Research regarding issues associated with renewed motion for Rule 11 sanctions (i.e.,).	1.30
12/02/08	MJB	Review opposition to motion for leave to file response to Eon-Net's supplemental brief.	0.90
12/03/08	MJB	Research in connection with reply brief on motion for leave.	1.20
12/04/08	MJB	Draft reply brief on motion for leave.	3.80
12/15/08	MJB	Revise reply brief on motion for leave; research regarding issues associated with post claim construction ruling Rule 11 brief and/or request for fees under section 285.	1.30
12/22/08	MJB	Correspondence with Zimmerman regarding proposed revision to schedule; draft and serve deposition notices and document requests.	3.00
12/24/08	MJB	Draft responses and objections to Eon-Net's non-claim construction discovery requests.	1.50
Total Hours			13.00

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	13.00	605.00	7,865.00

Expense Summary

Description	Amount
Video deposition	490.00
Professional services	8,751.42
Document Reproduction	0.24 per page based on market not cost 25.92
Total Expenses	\$9,267.34

quinn emanuel trial lawyers

quinn emanuel urquhart oliver & hedges, llp

los angeles
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Matter Name : Eon-Net v. Flagstar

Matter #: 07903

Bill Date: January 14, 2009

Invoice # 1137410

Total Fees	\$7,865.00
Expenses	\$9,267.34
Total Due this Invoice	\$17,132.34

Account Summary

Balance Due from Previous Statement(s)	<u>\$7,390.68</u>
Total Balance Due	<u>\$24,523.02</u>

Date	Invoice #	Amount Billed	Payments Applied	Outstanding Amount
12/16/08	1136358	7,390.68	0.00	7,390.68

Please remit payment to:**Quinn Emanuel Urquhart Oliver & Hedges, LLP**865 S. Figueroa St. 10th Floor
Los Angeles, CA 90017

Federal Tax ID: 95-4004138